

Adequacy Issue: Adequate _____ Inadequate _____
 Technical Area: **Worker Safety** _____
 Project Manager: _____

DATA ADEQUACY WORKSHEET

Revision No. 0 Date _____
 Technical Staff: _____
 Technical Senior: _____

SITING REGULATIONS	INFORMATION	AFC PAGE NUMBER AND SECTION NUMBER	ADEQUATE YES OR NO	INFORMATION REQUIRED TO MAKE AFC CONFORM WITH REGULATIONS
Appendix B (g) (1)	...provide a discussion of the existing site conditions, the expected direct, indirect and cumulative impacts due to the construction, operation and maintenance of the project, the measures proposed to mitigate adverse environmental impacts of the project, the effectiveness of the proposed measures, and any monitoring plans proposed to verify the effectiveness of the mitigation.	Sections 5.16.1, 5.16.2, 5.16.3, 5.16.4		
Appendix B (g) (11) (A)	A description of the safety training programs that will be required for construction and operation personnel.	Sections 5.16.2.1, 5.16.2.2		
Appendix B (g) (11) (B)	A complete description of the fuel handling system and the fire suppression system.	Fuel handling N/A		
Appendix B (g) (11) (C)	Provide draft outlines of the Construction Health and Safety Program and the Operation Health and Safety Program, as follows:	Sections 5.16.2.1, 5.16.2.2, 5.16.2.2.9		
	Construction Health and Safety Program: * Injury and Illness Prevention Plan (8 Cal. Code Regs., § 1509);	Sections 5.16.2.1, 5.16.2.1.2		
	* Fire Protection and Prevention Plan (8 Cal. Code Regs., § 1920);	Section 5.16.2.1.5		
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 1514-1522)	Section 5.16.2.2.5		
	Operation Health and Safety Program: * Injury and Illness Prevention Program (8 Cal. Code Regs., § 3203);	Section 5.16.2.2.2		
	* Fire Prevention Plan (8 Cal. Code Regs., § 3221);	Section 5.16.2.2.8		
	* Emergency Action Plan (8 Cal. Code Regs., § 3220);	Section 5.16.2.2.7		
	* Personal Protective Equipment Program (8 Cal. Code Regs., §§ 3401-3411).	Section 5.16.2.2.5		

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Appendix B (h) (1) (A)	Tables that identify laws, regulations, ordinances, standards, adopted local, regional, state, and federal land use plans, and permits applicable to the proposed project, and a discussion of the applicability of each. The table or matrix shall explicitly reference pages in the application wherein conformance, with each law or standard during both construction and operation of the facility is discussed;	Table 5.16-4		
Appendix B (h) (1) (B)	Tables that identify each agency with jurisdiction to issue applicable permits and approvals or to enforce identified laws, regulations, standards, and adopted local, regional, state and federal land use plans, and agencies which would have permit approval or enforcement authority, but for the exclusive authority of the commission to certify sites and related facilities.	Tables 5.16-4, 5.16-5		
Appendix B (h) (2)	A discussion of the conformity of the project with the requirements listed in subsection (h)(1)(A).	Section 5.16.2.1.1		
Appendix B (h) (3)	The name, title, phone number, and address, if known, of an official within each agency who will serve as a contact person for the agency.	Table 5.16-5		
Appendix B (h) (4)	A schedule indicating when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.	Section 5.16.5.1		